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Matter No: 056772-00012
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Run Date & Time: 08/27/2003 12:30:46 alp_132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL* Orig Prtnr : CRED: RGIS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MOERS - 03976 Proforma Number: Bill Frequency: M

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BILLING INSTRUCTIONS FOR BECKER, GARY M. Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS) 0820 PHOTOCOPYING Code Description BILLING IN BENTLEY, PHILIP Employee Name Matter Opened : 07/27/2001 s r R U Hours 0.60 ŋ 1.10 0.50 ы ION Amount Amount Ś 2.69 273.00 535.50 262.50 **بر** O æ UN q × Ħ Bill Bill BILLED I L LÞj ۵ W/o / W/u W/o / W/u COSTS SU HHE S U M M A R Y Transfer M M Transfer ARY To To Clnt/Mtr Clnt/Mtr Carry Forward Carry Forward

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(6) Summer Associate (7) Fixed Fee (8) Premium (9) Rounding (10) Client Arrangement	LING HISTORY LAST FEES BI FEES WRITTEN	ACCOUNTS RECEIVABLE TOTALS 2,444.50 0.00 PAID FEE RETAINER: 0.00 PAID DISB RETAINER: 0.00 2,444.50 TOTAL AVAILABLE FUNDS:	BENTLEY PHILIP - 02495 WRITE OFF APPROVAL (ne	YES OR NO	PRE-BILLING SUMMARY REPORT TO: TO: COSTS	KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL* Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02 Supv Prtnr : MAYER THOMAS MOERS
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Matter No: 056772-00013
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE alp_132r: Matter Detail Run Date & Time: 08/27/2003 12:30:46 KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL* Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495

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Matter Name : PLAN AND DISCLOSURE STATEMENT Matter No: 056772-00015 Matter Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Run Date & Time: 08/27/2003 12:30:46 Opened : 09/28/2001

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EXPECTED DATE OF COLLECTION: DEDUCTED FROM PAID RETAINER: CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT AMOUNT WRITTEN DOWN: (4) LAST BILL THRU DATE: ON ACCOUNT BILLED: DATE OF LAST BILL: BILLING COMMENTS: TOTAL OUTSTANDING: UNBILLED DISB FROM: UNBILLED TIME FROM: Exceeded Fixed Fee Business Development Pre-arranged Discount Late Time & Costs Posted Excessive Legal Time LAST BILL NUMBER: DISBURSEMENTS: AMOUNT BILLED: DISB RETAINER: FEE RETAINER: THRU DATE: PREMIUM: DATE OF BILL: Write Down/Up Reason Codes: ACCOUNTS RECEIVABLE TOTALS YES BENTLEY PHILIP OR R (6) (7) FEES (8) PRE-BILLING SUMMARY REPORT 9 NO Fixed Fee Client Arrangement Summer Associate Rounding Premium ı Processed by: 02/28/03 02495 03/19/03 1,137.50 1,137.50 367178 0.00 0.00 0.00 BILLING HISTORY FEES TOTAL AVAILABLE FUNDS: UNIDENTIFIED RECEIPTS: FEES BILLED TO DATE: WRITTEN OFF TO DATE: PAID DISB RETAINER: WRITE OFF APPROVAL LAST PAYMENT DATE: PAID FEE RETAINER: 5 5 : 0 TRUST BALANCE COSTS (necessary for write UNAPPLIED CASH 1,137.50 0.00 0.00 0.00 downs over \$2,000.00

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(9) Rounding
(10) Client Arrangement

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Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: HEARINGS
Matter Opened: 09/06/2002 Matter No: 056772-00019

Orig Prtnr : CRED. RGIS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MOERS - 03976 Proforma Number: Bill Frequency: M Status : ACTIVE

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Case 01-01139-AMC	Doc 4485-2	Filed 09/25/03	Page 12 of 21
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						Costs Total :		GARY M. BECKER CAB FARES - VENDOR-GARY M. BECKER	CAB FARES 0940 GARY M. BECKER CAB FARES - VENDOR-GARY M. BECKER CAB	Description/Code	ent Name : W.R. ter Name : HEAR ter Opened : 09	Matter No: 056772-00019				
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Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MOERS - 03976

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Case 01-01139-AMC	Doc 4485-2	Filed 09/25/03	Page 14 of 21
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BECKER, GARY M. Description/Code GNRILLED Employee Name UNBILLED Client Name : W.R. GRACE & CO. EQUITY COMMITTEE alp_132r: Matter Detail SHEA, JAMES Matter Opened : 09/06/2002 Matter Name : ZAI SCIENCE TRIAL Matter No: 056772-00024 Run Date & Time: 08/27/2003 12:30:46 POSTAGE POSTAGE Wendy Rios Costs Total : Ω 11 11 13 15 0 Ø н ß DETAIL Work Date U 0880 07/15/03 Organized files of Expert Reports in Science Trial matter (0.9) 07/07/03 Review expert reports. 07/03/03 Review motion to enlarge budget and email to 07/08/03 Review expert reports 07/01/03 Attention to expert reports from Restivo. Ħ TAIL Bentley re same (0.5). 0880 POSTAGE Total : BECKER, G Employee KRAMER LEVIN NAFTALIS & FRANKEL LLP Fee Total *PRIVILEGED AND CONFIDENTIAL* Fee Total Description 07/10/03 Orig Prenr : CRED. RGTS - 06975 Supv Prtnr : MAYER THOMAS MOERS - 03976 Prtnr : BENTLEY PHILIP - 02495 Hours **4**.55 4.55 Amount 0.90 0.50 0.30 4.55 1.20 3.90 1.00 Amount 3.90 6170158 101170 Index# Batch No Batch Date 1,432.50 546.00 455.00 227.50 136.50 67.50 Index# 4736689 07/09/03 4736476 07/09/03 4757635 07/28/03 4736688 4733710 07/04/03 1,432.50 Proforma Number: Bill Frequency: M Status 07/15/03 07/09/03 Batch Date

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Page 19 of 21

Matter No: 056772-00028
Client Name: W.R. GRACE &
Matter Name: TRAVEL\NON-WO
Matter Opened: 10/04/2002 Run Date & Time: 08/27/2003 12:30:46 6 EQUITY COMMITTEE

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Orig Prinr : CRED. RGTS - 06975 Bill Prinr : BENTLEY PHILIP - 024 KRAMBR LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

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